

# Schedule B: Expenditures

## Sch-B

<b>Northey for Iowa Agriculture</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Secretary of Agriculture	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b>	Dickinson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/14/2010 5:52:29 PM
<b>Committee Code:</b>	5123	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/19/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$511.21
postage for fundraising letter-763 @ .42--\$320.46 printing for fundraising letter--763 @ .25--\$19.75				
2/25/2009	Check # 1118	Smith, Jeffrey 1006 Brooks North Lan Okoboji, IA 51355	Postage, Shipping, Delivery	\$15.00
Reimbursement for cash payment for a 6 month PO Box rental.				
3/24/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$1,604.56
Commission on funds raised @ .10--\$1499.00 Postage 98 @ .42--\$41.16 Printing 98 @ .30--\$29.40 Overnight packages 2 @ 17.50--\$35.00				
5/28/2009	Check # N/A	Liberty Bank 6400 Westown Pkwy West Des Moines, IA 50266	Bank Charges	\$7.02
Bank Deposit Tickets				
6/10/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$974.00
Commission on Funds Raised-\$2370 @ .10-\$237.00 Postage for invites-\$462.00 Printing for invites-\$275.00				
6/10/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$1,148.55
Commission on funds raised-11,250.00 @ .10-\$1,125.00 Postage for letters-\$17.55 Printing letters-\$6.00				
6/10/2009	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Consultant Services	\$420.00
Website Hosting- 12 monhs @ \$35.00/month-\$420.00				
6/10/2009	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Consultant Services	\$2,500.00
Website Construction and Design				

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6/11/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$820.70
Commission on funds raised-\$251.50 Postage on letters sent-\$360.80 Printing letters-\$208.40				
6/15/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$750.00
Fundraising Fee				
6/15/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$1,041.67
Fund Raising Fee				
6/27/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00
July 1st				
6/27/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
July 1st pay				
6/27/2009	Check # N/A	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$875.19
1500 invitations-\$208.32 1500 reply cards-\$145.58 1500 invite envelopes-\$222.36 1500 reply envelopes-\$206.96 tax-\$54.83 Shipping-\$37.14				
6/27/2009	Check # N/A	Universal Printing Servises 2828 5th Ave. Des Moines, IA 50313	Printing & Reproduction	\$689.00
5000 Flyer-\$650.00 Tax-\$39.00				
6/30/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Travel	\$316.56

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Trave reimbursement June-755.53 miles@\$.40/mile June meals-\$15.15				
6/30/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$712.45
Travel reimbursement- June-829miles@\$.40 June meals-\$55.25				
6/30/2009	Check # N/A	Iowa State Fair PO Box 57130 Des Moines, IA 50317	Fund-Raiser (Holding)	\$600.00
Rent on Walnut Center @ \$600.00/day				
6/30/2009	9161 Check # N/A	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Consultant Services	\$2,500.00
NP Survey				
7/6/2009	Check # N/A	The Capitol Hill Club 300 First St SE Washington, DC 20003	Fund-Raiser (Holding)	\$1,000.00
Food Charges				
7/8/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$5,179.42
Commision on funds raised-\$3,352.50 Postage-\$1,201.10 Milage @ .39/mile-\$112.32 Printing-\$513.50				
7/15/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00
July 15th pay				
7/15/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
July 15th pay				
7/21/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Travel	\$559.79

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Milage-1126 mls @ .40/mile-\$450.54 Reimbursement for straw bales for fundraiser-\$109.25				
7/21/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$719.49
Milage-1336 mls @ .40/mile-\$533.20 Meals-\$27.94 Office-\$157.35				
7/21/2009	Check # N/A	Bowermaster Group 1529 41st St Des Moines, IA 50311	Fund-Raiser (Holding)	\$800.00
Entertainment @ Bill's BBQ-July 11th				
7/21/2009	Check # N/A	Campbell's Concessions Inc. PO Box 57094 Des Moines, IA 50317	Fund-Raiser (Holding)	\$516.75
150 mini corn dogs @ \$3.25 each plus tax				
7/21/2009	Check # N/A	Competitive Edge 3500 109th St Des Moines, IA 50322	Campaign Merchandise	\$179.56
7 polo shirts @ \$13.13 each Set up fee-\$77.50 plus tax				
7/21/2009	Check # N/A	Competitive Edge 3500 109th St Des Moines, IA 50322	Campaign Merchandise	\$285.67
50 t-shirts @ \$3.99 each screen charge-\$70 Plus tax				
7/21/2009	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Printing & Reproduction	\$109.58
200 business cards-\$97.74 Shipping-\$5.00 Plus tax				
7/29/2009	Check # N/A	Iowa State Fair PO Box 57130 Des Moines, IA 50317	Fund-Raiser (Holding)	\$562.50
Tables-35@ \$8-\$280.00 Chairs-216@\$1-\$216.00 Service Staff1 @\$14.50-\$14.50 Insurance-\$52.00				

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8/1/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00
Aug 1st pay period				
8/1/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Aug 1st pay period				
8/10/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Travel	\$343.49
Meals-\$17.51 Cell Phone-\$99.06 Milage-342.43 mls @ .40-\$226.92				
8/10/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$7,774.66
Commission on funds raised-\$4537.00 Postage for fundraising letters-\$1752.86 Printing for Fundraising Letters-\$977.95 Mileage-\$106.86 Supplies-\$399.99				
8/10/2009	Check # N/A	Competitive Edge 3500 109th St Des Moines, IA 50322	Campaign Merchandise	\$82.65
3 Polo Shirts @ 21.99 each-\$65.97 Shipping-\$12.00 Plus tax				
8/10/2009	Check # N/A	Emagine Internet Marketing, LLC 14 E 4th St Spencer, IA 51301	Other Expenditure	\$291.45
Annual Hosting for web site-\$274.45 Annual Domain Registration-\$17.00				
8/11/2009	Check # N/A	US Postal Service 1009 Hwy 71 S Okoboji, IA 51355	Postage, Shipping, Delivery	\$46.00
Purchase Stamps				
8/17/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00

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8-15-09 pay period				
8/17/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
8-15-09 pay period				
8/24/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$937.33
1948 milies @ .40 per mile-\$779.20 Cell Phone bill-\$158.13				
8/24/2009	Check # N/A	US Postal Service 1009 Hwy 71 S Okoboji, IA 51355	Postage, Shipping, Delivery	\$14.00
6 Month Box Rent				
8/25/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Travel	\$187.94
346.62 miles @ .40/mile-\$138.65 Copies-\$49.29				
8/31/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$711.06
1326 miles @ .40/mile-\$530.10 Hotel-\$110.96 Tickets to fundraiser-\$40.00 State fair admission, 3 days @ \$10 each-\$30.00				
8/31/2009	Check # N/A	Wheeler, Joyce 2427 73rd St Watkins, IA 52354	Fund-Raiser (Holding)	\$350.00
50 pies at \$7.00 each				
8/31/2009	Check # N/A	RPI 321 E. 9th St Des Moines, IA 50309	Office Holder Expenses	\$600.00
6 months rent at \$100 per month Marcus Branstad				
9/1/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00
Sept 1st pay period				

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9/1/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Sept 1st pay period				
9/9/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Travel	\$347.16
486 miles @ .40/mile-\$183.42 Cell-\$99.06 Misc and fair admission-\$64.68				
9/9/2009	Check # N/A	Central Bank 1400 18th St Spirit Lake, IA 51360	Bank Charges	\$77.46
Checks				
9/9/2009	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Printing & Reproduction	\$664.51
300 Posterboard place cards @ 1.81 each-\$543.00 Set up-\$50.00 Shipping-\$30.00 Plus tax				
9/15/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00
Sept 15th pay period				
9/15/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Sept 15th pay period				
9/15/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$5,097.07
Commission on funds raised @ .10/\$1-\$2737.00 Postage/Printing-\$2360.07				
9/22/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$918.55
1744 miles @ .40/mile-\$697.60 Cell Phone-\$156.96 Hotel-\$55.99 Misc.-\$8.00				

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9/28/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Travel	\$333.95
835 miles @ .40/mile-\$333.95				
10/1/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00
Oct 1st pay period				
10/1/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Oct 1st pay period				
10/8/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$2,284.11
Commission on funds raised-\$1,072.00 Milage @ .39/mile-\$184.86 Postage and Printing-\$989.41				
10/15/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,500.00
Oct 15th Pay period				
10/15/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Oct. 15th Pay period				
10/27/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Consultant Services	\$1,200.00
Oct pay thru the 27th.				
10/29/2009	Check # N/A	Branstad, Marcus 4830 Cedar Dr. West Des Moines, IA 50266	Travel	\$421.20
1053 miles @ .40 per mile-\$421.20				
10/29/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$607.38
1474 miles @ .40 per mile-\$589.60 Meals-\$17.78				



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10/29/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$942.46
1963 miles @ .40 per mile-\$785.20 Cell Phone bill-\$157.26				
10/29/2009	Check # N/A	Northey, William 2868 140th St Spirit Lake, IA 51360	Travel	\$736.55
2 Nights Hotel @ 66.08-\$132.16 Airline Ticket-\$604.39				
10/29/2009	Check # N/A	HyVee 4035 Mt. Vernon Rd Cedar Rapids, IA 52403	Fund-Raiser (Holding)	\$739.70
Food and Catering Services				
10/29/2009	Check # N/A	Spielman's Event Services 1380 Stoney Point Rd SW Cedar Rapids, IA 52404	Fund-Raiser (Holding)	\$728.34
80 chairs@ \$1-\$80.00 4 Tables @ \$8-\$32.00 10 Tables @ \$10-\$100.0 4 Tables covers @ \$4.50-\$18.00 10 Table covers @ \$5.00-\$50.00 Labor-\$118 3 garbage containers @ \$15-\$45.00 sound system-\$175.00 Plus tax				
11/2/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
November 1st pay period				
11/16/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Nov. 15th Pay period				
11/21/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$958.20

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Milage-1636@.40/mile-\$654.40 Lodging-\$65.79 Meals-\$10.87 Misc expense-\$74.09 Phone-\$153.05				
11/21/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$3,812.69
Commission on funds raised-\$2139.00 Milage @ \$.39/mile-\$105.30 Printing and postage reimbursement-\$1,568.69				
12/1/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Dec 1st pay period				
12/2/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Travel	\$776.82
967 miles @ .40/mile-\$386.80 Meals and lodging-\$110.59 Reimbursement of office expence-\$279.43				
12/15/2009	Check # N/A	Moran, Tim 112 Midland Dr Council Bluffs, IA 51503	Consultant Services	\$2,083.33
Dec 15th pay period				
12/22/2009	Check # N/A	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$4,777.44
Commission on funds raised-\$2,230.70 Postage-\$1,491.60 Printing-\$990.40 Milage-\$64.74				
12/31/2009	Check # N/A	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Consultant Services	\$30.00
6% fee for online contribution handling				

<b>Total Amount</b>	<b>\$99,190.80</b>
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